EXHIBIT "B"

Lawrenceville Comm. Properties, LLC

Statement

5801 Congress Avenue Suite #219 Boca Raton, FL 33487 561-860-9402

Billing Period	Statement Date	
08/01/24 - 10/29/24	10/29/24	

TO:

Big Lots #370 4900 E. Dublin Granville Rd Columbus, OH 43081-7651

Property	Unit	Туре	Acc#
Lawren	, I	RET/OFF	123

Previous	Current	Current	Balance
Balance	Charges	Credits	Due
0.00	75,361.42	16,238.32	59,123.10

Last Payment	Amount Enclosed
10/4/24 \$16,238.32 954282	

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Date	Deference	<u> </u>	Description		Amount
Date	Reference	Previous Balance	Description		0.00
08/01/24	IV# 26151	Common Area Maint.	Common Area Maint.		2,254.87
08/01/24	IV# 26151	Property Taxes	Property Taxes		1,560.78
08/01/24	IV# 26151	Rent Charge	Rent Charge		12,422.67
09/01/24	IV# 26353	Common Area Maint.	Common Area Maint.		2,254.87
09/01/24	IV# 26353	Property Taxes	Property Taxes		1,560.78
09/01/24	IV# 26353	Rent Charge	Rent Charge		12,422.67
10/01/24	IV# 26557	Common Area Maint.	Common Area Maint.		2,254.87
10/01/24	IV# 26557	Property Taxes	Property Taxes		1,560.78
10/01/24	IV# 26557	Rent Charge	Rent Charge		12,422.67
10/01/24	954282	Payment Received	Reill Charge		-16,238.32
10/04/24	904202	Common Area Maint.	2024 CAM Rec (1/1-9	(20)	26,646.46
		<u> </u>	····	Balance Due	59,123.10

Comments